

INVOICE 0076 FOR PROFESSIONAL SERVICES; JUNE 1 THROUGH JUNE 30, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of June 2021 is detailed as follows:

Task Performed	US Hours	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours -		32.00	\$4,800.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics; scheduling, on-site planning & coordination	3.75		\$562.50
Teleconference Meetings with Monitors Office: CMR-4 Assessment	7.5		\$1,125.00
Review of AH Data Analytics Gap Analysis, prep for review with Judge Gelpi	4.75		\$712.50
CMR-4; review, draft, revise, and prep IT assessment. Review of PRPB documents filed in response to CMR-4 data requests and on-site visit at PRPB in May 2021. Prepare CMR-4 assessment report.	12.5		\$1,875.00
GO 123 Revision - Review, comment, provide recommendations	0.5		\$75.00
Net Hours @ \$150/hr	29.00	32.00	\$9,150.00
Total Expenses (Air, Hotel, Meals, Parking, POV miles)			\$1,178.05
Unallowable Expenses			-\$178.05
Allowable Fee			\$10,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 93619420

Marriott Rewards # 797225828

Name:

Arrive: 06-06-21

Time: 13:27

Depart: 06-10-21

Folio Number: 665012

Date	Description	Charges	Credits
06-06-21	Package	115.00	
06-06-21	Government Tax	10.35	
06-06-21	Hotel Fee	10.35	
06-07-21	COMEDOR- Guest Charge (Breakfast)	4.16	
06-07-21	Package	115.00	
06-07-21	Government Tax	10.35	
06-07-21	Hotel Fee	10.35	
06-08-21	Package	115.00	
06-08-21	Government Tax	10.35	
06-08-21	Hotel Fee	10.35	
06-09-21	Package	115.00	
06-09-21	Government Tax	10.35	
06-09-21	Hotel Fee	10.35	
06-10-21	Visa Card		546.96
	Card # XXXXXXXXXXXXX6833		



Sign in

DCA SJU Jul 11 - Jul 15 1 Traveler

Explore fares

Blue Basic

From \$209



Blue

From \$284



Blue Extra

From \$309

Learn more

Edit

Prices shown are per person, one-way and include taxes & fees.

8:00am 11:52am

DCA SJU

3h 52m Nonstop

\$358 ✓
Blue Basic

Select your returning flight



Want carry-on baggage or change or cancellations fees, free advance seat selection, and earlier boarding? Try **PayBlue** for an additional **\$550.00**.

View Highlights

4:41:31pm 1015858pm

SJUSJU DCACA

6h 27m 27m 1 Stop FL: LFL

~~\$29~~878

BlueBeeBasic ▾ ▾

\$278
SJN TO DCA

Pueblo®

MIRAMAR
Gerente Rolando Rivera
Tel. 787 725 4479



SUEWY
 DDN E POUNCE DE LEON
 SANTIAGO
 DATE TIME FROM
 Jun 30, 21 12:44:34 A H
 BATCH CRIMINAL ID MERCHANT ID
 000159 30A02031 4R19:06423606
 SSCALE

VISA

AUTH. CODE: 02:57D INVOICE: 017474
TRAC: 025104

TOTAL : \$ 8.01

SIGNATURE: X

VISA CREDIT
AID: A000000000 1010 AC: FDF0A73FB582F6E4
UN: 45509DF7 * VR: 0030008000 TSI: 7800

I HEREBY COPY
 Gracia por su patrocinio

GROCERY

*COCA COLA 1.75LT	\$0.89 T12F
*DIET COKE 1.75LT	\$0.89 T12F
1 @ 3/ \$4.00	
*BIMBO 2X2 MANTECADO	\$1.34 T12F
1 @ 3/ \$4.00	
*BIMBO 2X2 MANTECADO	\$1.33 T12F
1 @ 3/ \$4.00	
*BIMBO 2X2 MANTECADO	\$1.33 T12F
GOYA WAFERS DE GUAYABA	\$1.19 T12F
*NABISCO NILLA WAFER	\$2.89 T12F

GENERAL MERCHANDISE

BOLSA PUEBLO HEAVY DUTY	\$0.10	T12
PRODUCE		
2.36 1b @ \$4.99/1b		
*UVAS BLANCAS	\$11.78	T2FW

Items Subtotal	\$21.74
Subtotal	\$21.74
GOV [\$9.96]	\$1.05
MUN [\$21.74]	\$0.22

TOTAL	\$23.01
Visa	\$23.01

# *****6833	
Balance	\$0.00

Pueblo®

MIRAMAR
Gerente Rolando Rivera
Tel. 787 725 4479



SOGO MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN

DATE	TIME	HOST
Jun 08.21	19:34:51	ATH
BATCH	TERMINAL ID	MERCHANT ID
000030	71470905	7147444502516

SALE



SOGO MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN

DATE	TIME	HOST
Jun 08.21	20:43:35	ATH
BATCH	TERMINAL ID	MERCHANT ID
000029	71470905	7147444502516

SALE

VISA *****6833 (C)

AUTH. CODE: 000660 INVOICE: 000980
TRACE : 001371

AMOUNT 1:\$	0.00
AMOUNT 2:\$	55.00
STATE TAX	0.00
REDUCED STATE TAX:\$	3.30
MUNICIPAL TAX:	0.55

SUBTOTAL:\$ 58.85

TIP : _____

TOTAL : _____

CONTROL: KJD1A-090N7
ET

VISA CREDIT
AID: A0000000031010 AC: 5894E7E9C680FFAC
UN: 69480408 TVR: 0000000000 ISI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

VISA *****1287 (C)

AUTH. CODE: 025170 INVOICE: 001005
TRACE : 001409

AMOUNT 1:\$	12.00
AMOUNT 2:\$	68.00
STATE TAX:	1.26
REDUCED STATE TAX:\$	4.08
MUNICIPAL TAX:	0.80

SUBTOTAL:\$ 86.14

TIP : _____

TOTAL : _____

CONTROL: L8Y37-MH12Z
ET

VISA CREDIT
AID: A0000000031010 AC: B792948AB922626C
UN: FC14C5E9 TVR: 808000000000 TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

GENERAL MERCHANDISE	
BOLSA PUEBLO HEAVY DUTY	\$0.10 T12
BAKERY	
MINI QUESITOS DE 12	\$4.99 T12F
VAINILLA DONUT CAKE	\$3.29 T12F

Items Subtotal	\$8.38
Subtotal	\$8.38
GOV [\$8.38]	\$0.88
MUN [\$8.38]	\$0.08

TOTAL	\$9.34
Visa	\$9.34

*****6633
Balance \$0.00

Item count 3

Date/Time : Jun 08 2021 08:26:45

Merchant ID : 4549101220116

Terminal ID : 30511688

Batch : 000215

VISA SALE

Reference : 233173

Invoice : 100533

Auth. Code : 093820

Trace : 099020

Transaction	: SALE
Payment	: VISA
Acct.	: *****6633
Entry Type	: CHIP

RESPONSE : APPROVED

AMOUNT	: \$8.38
STATE TAX(10.5%)	: \$0.88

SUN

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Mesero: Tiffany Estación: 3

de Orden: 32656 Mesas
Mesa: B3 Personas: 2

1 SPRING ROLL	4.00
1 CANTONESE WONTON SOUP	3.50
1 TRADIT. PEPPER STEAK	16.75
1 BOWL STEAM RICE	1.75
1 DIET SPRITE	2.00
1 Coca Cola	2.00

Subtotal del bar:	0.00
Subtotal de la comida:	30.00
CITY TAX 1%:	0.30
IVU FOOD 6%:	1.80
IVU TAX 10.5%:	0.00
=====	
TOTAL:	\$32.10

CAYO CARIBE
Ave. Roosevelt #253

Tel: 787-764-8700

Server: Lizbeth 06/07/2021
Ter7/1 7:50 PM
Guests: 6

#20020

Reprint #: 1

Coca Cola (4 @2.19)	8.76
Diet Coke	2.19
Parcha	3.00
>>Happy Hour<< (3 @0.00)	0.00
HH-StellaArtois (3 @3.00)	9.00
Mug	
Churrasco 10oz (3 @23.95)	71.85
A la Parrilla	
Filete de Dorad	16.95
Espanola	
E. Cesar Camarn	14.95
Risotto Salmon	14.95
Crazy Shrimp Tacos (3)	12.95
Ensalada Aguact (2 @4.95)	9.90
Habichuelas	1.95

Subtotal 166.45

Bever Mun 1% Tax	0.09
Food Muncpl1.0% Tax	1.57

Bev Stat 10.5% Tax	0.95
Food State 6.0% Tax	9.45

Total Tax 12.06

Total 178.51

Balance Due 178.51

Tip : _____

TOTAL : _____

SIGNATURE : _____

Suggested Tip
(20%) =33.29
(18%) =29.96
(15%) =26.78

Visite www.EvaluabK.com

BK #2785 PLAZA E.L. TEL 787 945-1139

Baja y Registrate en el BK App

BKNOVILAPP.COM

ORDER 35

EAT IN

PM-PECHUGA PARRILLERA 7.59

*PECHUGA PARRILLERA

*PAPAS MED

*DIETA 21

preguntame???

preguntame???

FREE/GRATIS

WHOPPER

SHATOTAL 7.59

CITY TAX 0.00

IVU TAX 0.46

=====

TOTAL 8.13

CASH 50.00

CHANGE 41.87

Ordena desde tu celular con Navil-Pass

Recibe cupones exclusivos, premios y Res

Registrate y recibe WHOPPER GRATIS por

Navil-Pass

LO ATENDIO NATHACHA

Mon Jun 07 2021 01:03 PM T=01L T=2 C=110

[IVULota] casoSoftek 00018481

Bienvenidos a la casa del Whopper!